

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Procedure – Panchayat Raj & Rural Development Department – Payment of remuneration to the (9) Data Entry Operators provided by M/s Mahila Federation, Hyderabad, for payment to the outsourcing agency from 02.06.2014 to 30.06.2014 – Sanctioned – Orders – Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.I) DEPARTMENT**

**G.O. Rt.No. 753**

**Dated:-15-07-2014.**  
**Read the following:-**

1. G.O.Rt.No.4271, Finance (SMPC) Department, dated 01.11.2008.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated 12.01.2011.
3. G.O.Ms.No.84, Finance (SMPC.II) Department, dated:17.04.2014.
4. G.O.Rt.No.635, PR&RD (OP.II) Department, dated.06.05.2014.
5. Bill received from M/s Mahila Federation, Hyderabad,  
dt: Nil

&&&

**ORDER:**

Sanction is hereby accorded for an amount of Rs.1,12,695/- (Rupees One Lakh Twelve thousand Six hundred and Ninety Five only) for payment of remuneration for Outsourcing Data Entry Operators, whose term extended vide G.O.4<sup>th</sup> read above, including 3% commission to Agency, Employers contribution towards E.S.I. and E.P.F. and service Charges for the month of June 2014 (i.e. for the period from 02.06.2014 to 30.06.2014) as detailed below:-

SI No	Name	Period	No.of days absent (other than CL)	No of days present	Salary Entitled
1	K.Prema Kumari Data Entry Operator	From 02.06.2014 to 30.06.2014	---	29 days	Rs.9183-00
2	N.Rajeshwari, Data Entry Operator	From 02.06.2014 to 30.06.2014	---	29 days	Rs.9183-00
3	V.Kuldeep Anand, Data Entry Operator	From 02.06.2014 to 30.06.2014	--	29 days	Rs.9183-00
4	S.Suneetha Data Entry operator	From 02.06.2014 to 30.06.2014	--	29 days	Rs.9183-00
5	P.Sathish Kumar, Data Entry Operator	From 02.06.2014 to 30.06.2014	--	29 days	Rs.9183-00
6	K.Sailaja, Data Entry Operator	From 02.06.2014 to 30.06.2014	---	29 days	Rs.9183-00
7	M.Lakshmi Devi, Data Entry Operator	From 02.06.2014 to 30.06.2014	---	29 days	Rs.9183-00
8	Mohd Zohooruddin Data Entry Operator	From 02.06.2014 to 30.06.2014	---	29 days	Rs.9183-00
9	S.Sumanth Data Entry Operator	From 02.06.2014 to 30.06.2014	---	29 days	Rs.9183-00
		Remuneration Total			<b>Rs.82,647-00</b>
		Add: 3% Commission			Rs.2,479 -00
		Employer Contribution of P.F. 13.61%			Rs.11,248-00
		Employer contribution of E.S.I. 4.75%			Rs.3,925-00
		Total			<b>Rs.1,00,299 -00</b>
		Service Tax 12.36%			Rs.12,396-00
		Grand Total			<b>Rs.1,12,695-00</b>

2. The expenditure sanctioned in para-2 above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R.&R.D. Department – 300 – Other Contractual Services”.

**P.T.O.**

::2::

3. The Deputy Pay And Accounts Officer, Secretariat Br., Hyderabad is requested to adjust/credit the above sanctioned amount to M/s Lepakshi Mahila Consumer Federation (Mahila Federation), in their Current A/c No.02182000000545, HDFC Bank Ltd., Malakpet Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules and orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr.K.S.JAWAHAR REDDY  
SECRETARY TO GOVERNMENT**

To

The Manager, M/s Mahila Federation, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:-

The Accountant General, A.P., Hyderabad.

S.F. / S.C.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**